

**TRONA JOINT UNIFIED SCHOOL DISTRICT  
Trona, California 93562**

**Thursday, December 13, 2018  
Closed/Regular Session  
Trona High School Library • 4:30/6:00 p.m.**

**1. CALL TO ORDER**

**2. PUBLIC COMMENT**

*Persons desiring to address the Board on any Closed Session item may make a request to do so at this time. Three minutes will be allocated such person at the time he/she speaks. Please raise your hand and wait to be recognized by the President, then move to the microphone and state your name for the record.*

**3. OATHS OF OFFICE (4:15 p.m.)**

- A. Administer Oaths of Office to Trustees: Skylar McCullar, Priscilla Benadom and Joy "Cathy" Heseman
- B. Organizational Meeting - In compliance with Education Code Sections 5017, 35143, and 72000(c)(2)(A), the Board of Trustees must determine the following:
  - 1. Elect from one of its members a President. (Action)
  - 2. Elect from one of its members a Clerk. (Action)
  - 3. Elect from one of its members to serve as its Representative/Elector at the annual meeting of school and community college district representatives. (Action)
  - 4. Set date and time of regular board meetings for the year.(Action)

**4. CLOSED SESSION (4:30 p.m.)**

*As provided by Government Code Section 54950 et seq., the Board may meet in Closed Session during the official portion of the meeting for consideration of agenized items on student discipline, litigation, property negotiation, employment matters, etc.*

**PERSONNEL**

GC §54957  
Certificated Personnel

**PERSONNEL**

GC §54957  
Classified Personnel

**PERSONNEL**

GC §54957  
Management

**5. INTRODUCTORY PROCEDURES (6:00 p.m.)**

- A. Pledge of Allegiance
- B. Approval of Agenda
- C. Report of Closed Session
- D. Student of the Month
- E. Student Representatives
- F. Board Member Comments
- G. TTA Report
- H. TCEA Report
- I. Superintendent's Report
- J. Additional Reports

**6. PUBLIC COMMENT**

*Persons desiring to address the Board about matters on the agenda or other school related matters may make a request to do so at this time. Three minutes will be allocated such person at the time he/she speaks. Please raise your hand and wait to be recognized by the President, then move to the microphone and state your name for the record.*

**7. CONSENT CALENDAR – General Guidelines**

*Certain items require legal review/approval by the Board. Other items are for information/ review or approval. When Board members have questions about items included in the consent list, these items will be pulled out of this group and considered separately. The Superintendent recommends approval: (ACTION)*

1	<b>PAYROLL WARRANTS:</b>	
	Cert. Contract Payroll Warrants & EFT's	\$125,265.06
	Class. Contract Payroll Warrants & EFT's	\$102,828.91
	Certificated Hourly/Daily Payroll – Warrants	\$8,719.96
	Class. Hourly/Daily Payroll Warrants & EFT's	\$133,454.79
	<b>SUBTOTAL</b>	\$
	Minus Worker's Comp. Reimbursement	\$0.00
	<b>TOTAL</b>	\$
2	District Cash Receipts as of November 30, 2018	\$267,244.29
3	Accounts Receivable Transaction Report as of November 30, 2018	\$0.00
4	Revolving Cash Fund Report for November 30, 2018	\$0.00
5	Accounts Payable Batch #0207 through #0256	\$732,990.92
6	Purchase Orders	\$50,583.20
7	Budget Transfers	\$525,945.52
8	Royalty Check	\$644,380.98

**8. PERSONNEL**

- A. DISCUSSION/ACTION – The Superintendent recommends approval of 2019-2020 Varsity Volleyball Coach **PERSONNEL - PAGE 1**
- B. DISCUSSION/ACTION – The Superintendent recommends approval of 2019-2020 Varsity Football Coach **PERSONNEL - PAGE 1**
- C. DISCUSSION/ACTION – The Superintendent recommends approval of ROP WELDER Salary Schedule **PERSONNEL - PAGE 1**

**9. BUSINESS**

- A. DISCUSSION/ACTION – The Superintendent recommends approval of Youth Sports Gym Use per agreement
- B. DISCUSSION/ACTION – The Superintendent recommends approval of GASB 75 Agreement
- C. DISCUSSION/ACTION – The Superintendent recommends approval of 1st Interim Report

- D. DISCUSSION/ACTION – The Superintendent recommends approval of California Uniform Construction Cost Accounting Commission Resolution and Policies.
- E. DISCUSSION – The Superintendent recommends discussion of WASC - to be presented by V. Gennrich
- F. DISCUSSION/ACTION – The Superintendent recommends approval to begin discussion/review of Boards travel policy, Policy No. 3350.
- G. DISCUSSION/ACTION – The Superintendent recommends approval of staff Winter Gathering as presented

## 10. FUTURE MEETINGS

Regular Meeting Thursday, January 10th 2019  
4:30 p.m. Closed/6:00 p.m. Open Session  
Trona High School Library

## 11. ADJOURNMENT

*The Board allots time during the discussion of agenda items for members of the public to comment. Please raise your hand and wait to be acknowledged by the Board President, then stand before speaking.*

*Any documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office locate at 83600 Trona Road, Trona, CA.*

*Note: Individuals who require special accommodation, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent's Office at least two days before the meeting date.*

**PERSONNEL – PAGE 1**

ITEM 8A

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The Superintendent recommends approval of David Scott, as 2019-2020 Varsity Volleyball Coach, to be paid stipend based upon 2019-2020 TTA Contract.

ITEM 8B

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The Superintendent recommends approval of Jeffrey Reznichuk, as 2019-2020 Varsity Football Coach, to be paid stipend based upon 2019-2020 TTA Contract.

**BUSINESS – PAGE 1**

ITEM 9A

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The Superintendent recommends approval of ROP WELDER SALARY SCHEDULE:

Starting salary to be listed at \$42.06 per hour

BEST NET CONSORTIUM  
DISTRICT CASH RECEIPTS TRANSACTION REPORT  
FROM DATE 11/01/2018 TO DATE 11/30/2018

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y	Goal	Punc	Obj	Sch	Mgmt	AMOUNT
8970-P	190012	11/14/2018	11/06/2018	REFUND ON HORTA RE	01-0000-0-0000-0000-8699-000-0000							138.41
				US BANK INCENTIVE	01-0000-0-0000-0000-8699-000-0000							378.27
				PE UNIFORMS	01-0000-0-0000-0000-8699-000-0000							75.00
				LINDA COX BENEFITS	01-0000-0-0000-2700-3702-000-0000							1,224.00
				LONG & HOLMAN BENE	01-0000-0-1110-1000-3701-000-0000							1,922.30
				PE UNIFORMS	01-0000-0-0000-0000-8699-000-0000							15.00
				AFLAC ACCOUNT CLOS	01-0000-0-0000-0000-8699-000-0000							882.83
				PE UNIFORMS	01-0000-0-0000-0000-8699-000-0000							65.00
				TRONA LODGE DONATI	01-0000-0-0000-0000-8699-000-0000							500.00
				TOTAL AMOUNT								5,200.81 *
8970-P	190013	11/14/2018	11/08/2018	POTASH 10/31/18	01-0001-0-0000-0000-8290-000-0000							261,057.84
				JEANNE MICHEL	01-5310-0-0000-3700-2210-000-0000							259.38
				JEANNE MICHEL	01-5310-0-0000-3700-2210-000-0000							726.26
				TOTAL AMOUNT								262,043.48 *

GRAND TOTAL

267,244.29 \*\*

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT	TYPE	POST
*** NO RECORD QUALIFIED FOR SELECTED PARAMETERS OR INVALID PARAMETERS ***														

Board Meeting Date (MM/DD/CCYY): 12/13/2018

From Batch Number: 0207

To Batch Number: 0256

Select Batch Type: 1 1 = All Batch Types  
2 = 'A' Batch Only  
3 = Non-'A' Batch Only

Sort By: 1 1 = Vendor Name, 2 = Reference #  
2 = 'A' Batch Only  
3 = Non-'A' Batch Only

Include Address: N 'Y'=yes, 'N'=no  
Print Description: 3 1 = PO, 2 = Board, 3 = Both  
Spacing: S S = Single, D = Double

Batch Page Break: Y 'Y'=yes, 'N'=no  
SELECT (ENTER 'Y') TRANSACTION TYPES TO BE REPORTED

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All Transaction Type: Y Invoice Details: N

OR

Purchase Orders: N P.O. Details: N  
Pay Vouchers: N P.V. Details: N  
Travel Claims: N T.C. Details: N  
Liability Claims: N Lib. Details: N  
Credit Memos: N C.M. Details: N  
Payable Claim Liabilities: N PCL. Details: N  
Miscellaneous Vendors: N M.V. Details: N



BATCH: 0207A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 1

Board of Trustees Meeting ..... 12/13/2018

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190221	SISC I WORKERS' COMPENSATION	sisc wc premium 3rd qtr	\$18,828.83
		sisc wc premium 3rd qtr	
		** TOTAL PAYMENT AMOUNT:	\$18,828.83
		**** BATCH TOTAL AMOUNT:	\$18,828.83

Board of Trustees Meeting .... 12/13/2018

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REP.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190120 COUNTY OF SAN BERNARDINO  SEWER FY 18/19  $2,189.94
SEWER FY 18/19
** TOTAL PAYMENT AMOUNT:  $2,189.94
**** BATCH TOTAL AMOUNT:  $2,189.94
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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190009	BECK OIL INC.	FUEL	\$912.03
		FUEL	
		** TOTAL PAYMENT AMOUNT:	\$912.03
PO-190053	KERN AUTO PARTS INC	BUS PARTS	\$157.92
		BUS PARTS	
		auto shop instr materials	\$38.76
		auto shop instr materials	
		** TOTAL PAYMENT AMOUNT:	\$196.68
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$31.79
		MAINTENANCE SUPPLIES	
		MAINTENANCE SUPPLIES	\$30.34
		MAINTENANCE SUPPLIES	
		MAINTENANCE SUPPLIES	\$19.77
		MAINTENANCE SUPPLIES	
		MAINTENANCE SUPPLIES	\$31.51
		MAINTENANCE SUPPLIES	
		MAINTENANCE SUPPLIES	\$8.93
		MAINTENANCE SUPPLIES	
		MAINTENANCE SUPPLIES	\$15.06
		MAINTENANCE SUPPLIES	
		MAINTENANCE SUPPLIES	\$25.05
		MAINTENANCE SUPPLIES	
		MAINTENANCE SUPPLIES	\$37.68
		MAINTENANCE SUPPLIES	
		MAINTENANCE SUPPLIES	\$54.70
		MAINTENANCE SUPPLIES	
		MAINTENANCE SUPPLIES	\$159.08
		MAINTENANCE SUPPLIES	
		MAINTENANCE SUPPLIES	\$4.19
		MAINTENANCE SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$418.10
		**** BATCH TOTAL AMOUNT:	\$1,526.81

BATCH: 0210

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190009	BECK OIL INC.	FUEL	\$824.92
		** TOTAL PAYMENT AMOUNT:	\$824.92
PV-190224	DAVEENA WEATHERS	reim travel expense	\$172.66
		** TOTAL PAYMENT AMOUNT:	\$172.66
PV-190223	JEAN KIMBER	reim instr materials	\$37.12
		** TOTAL PAYMENT AMOUNT:	\$37.12
PV-190225	NICOLE YEAGER	reim travel expense	\$120.85
		** TOTAL PAYMENT AMOUNT:	\$120.85
PV-190226	SARAH WRIGHT-ANCIRA	reim board mtg food	\$47.51
		** TOTAL PAYMENT AMOUNT:	\$47.51
PV-190227	TSUBOTA, ALAN	student awards/recognition	\$970.00
		** TOTAL PAYMENT AMOUNT:	\$970.00
		**** BATCH TOTAL AMOUNT:	\$2,173.06

BATCH: 0211

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REF. NUMBER      VENDOR NAME                      DESCRIPTION                      AMOUNT  
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BATCH IS VOIDED

BATCH: 0211A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190228	HOME DEPOT	misc maint supplies/mater	\$3,905.94
		misc maint supplies/mater	\$3,905.94
		** TOTAL PAYMENT AMOUNT:	\$3,905.94
		**** BATCH TOTAL AMOUNT:	\$3,905.94

BATCH: 0212

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REP.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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PO-190198 EASTBAY TEAM SERVICES  Volleyballs  $390.38
** TOTAL PAYMENT AMOUNT:  Volleyballs  $390.38
**** BATCH TOTAL AMOUNT:  $390.38
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BATCH: 0212A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting ..... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190170	CDW GOVERNMENT INC	Chromebooks	\$3,041.75
PO-190170	CDW GOVERNMENT INC	Chromebooks	\$398.54
PO-190170	CDW GOVERNMENT INC	Chromebooks	\$420.00
PO-190191	CDW GOVERNMENT INC	Chromebooks	\$1,839.16
		Thinkpads	
** TOTAL PAYMENT AMOUNT:			\$5,699.45
**** BATCH TOTAL AMOUNT:			\$5,699.45



BATCH: 0213

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0213A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190131 COMMITTEE FOR CHILDREN  Bully Prevention  $4,529.00
      Bully Prevention  $4,529.00
      ** TOTAL PAYMENT AMOUNT:  $4,529.00
      **** BATCH TOTAL AMOUNT:  $4,529.00
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BATCH: 0214

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0214A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190223  RENAISSANCE LEARNING  Renaissance Reading  $2,367.50
PO-190223  RENAISSANCE LEARNING  Renaissance Reading  $2,483.00
PO-190223  RENAISSANCE LEARNING  Renaissance Reading  $4,850.50
** TOTAL PAYMENT AMOUNT:  $4,850.50
**** BATCH TOTAL AMOUNT:  $4,850.50
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BATCH: 0215

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REF. NUMBER      VENDOR NAME      DESCRIPTION      AMOUNT  
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BATCH IS VOIDED

BATCH: 0215A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190149	CLASSROOM DIRECT/SCHOOL	Art Supplies	\$1,374.27
		Art Supplies	\$1,374.27
		** TOTAL PAYMENT AMOUNT:	\$1,374.27
		**** BATCH TOTAL AMOUNT:	\$1,374.27

BATCH: 0216

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0216A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting ..... 12/13/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190215 HOUGHTON MIFFLIN HARCOURT PUB  Go Math California Editio  $1,162.74
Go Math California Editio
** TOTAL PAYMENT AMOUNT:  $1,162.74
**** BATCH TOTAL AMOUNT:  $1,162.74
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Board of Trustees Meeting ..... 12/13/2018

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REP.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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PO-190050  VECTOR USA  Managed Technology Servic  $2,371.97
Managed Technology Servic
** TOTAL PAYMENT AMOUNT:  $2,371.97
**** BATCH TOTAL AMOUNT:  $2,371.97
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BATCH: 0218

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
CL-180053	VECTOR USA	services	\$696.00
** TOTAL PAYMENT AMOUNT:			\$696.00
**** BATCH TOTAL AMOUNT:			\$696.00

BATCH: 0219

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190229	VECTOR USA	add'l services	\$862.50
		add'l services	\$862.50
		** TOTAL PAYMENT AMOUNT:	\$862.50
		**** BATCH TOTAL AMOUNT:	\$862.50

BATCH: 0220 THRU 0222 Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REF. NUMBER      VENDOR NAME                      DESCRIPTION                      AMOUNT  
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BATCH IS VOIDED

BATCH: 0222A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190197	JIM'S STEEL SUPPLY	Welding Supplies	\$1,014.80
		Welding Supplies	
		** TOTAL PAYMENT AMOUNT:	\$1,014.80
		**** BATCH TOTAL AMOUNT:	\$1,014.80

BATCH: 0223

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REF.
NUMBER  VENDOR NAME
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PV-190230 SAUNDRA PETTYJOHN
=====
DESCRIPTION
=====
reim instr materials          $102.51
reim instr materials
** TOTAL PAYMENT AMOUNT:    $102.51
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**** BATCH TOTAL AMOUNT:    $102.51
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Board of Trustees Meeting ..... 12/13/2018

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REF.
NUMBER   VENDOR NAME
=====
PO-190044 FRONTIER COMMUNICATIONS
FRONTIER COMMUNICATIONS
FRONTIER COMMUNICATIONS
** TOTAL PAYMENT AMOUNT:          $282.80

PO-190097 JIM'S STEEL SUPPLY
REPAIRS FOR ELEMENTARY
REPAIRS FOR ELEMENTARY
finance charges
fiannce charges
** TOTAL PAYMENT AMOUNT:          $541.24

PV-190235 SERBAN SOUND & COMMUNICATIONS
sound system service
sound system service
** TOTAL PAYMENT AMOUNT:          $800.00

PV-190231 SISC DEFINED BENEFIT PLAN
er share
er share
** TOTAL PAYMENT AMOUNT:          $628.32

PV-190234 VALERIE GENNRICH
reim hotel costs
reim hotel costs
** TOTAL PAYMENT AMOUNT:          $136.48

PV-190233 VERIZON CALIFORNIA
mobile hotspot
mobile hotspot
** TOTAL PAYMENT AMOUNT:          $95.08

**** BATCH TOTAL AMOUNT:          $2,483.92
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BATCH: 0225

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED



BATCH: 0225A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190059  SEARLES DOMESTIC WATER CO.  WATER SERVICES  $900.82
PO-190059  SEARLES DOMESTIC WATER CO.  WATER SERVICES  $600.57
PO-190059  SEARLES DOMESTIC WATER CO.  WATER SERVICES  $642.10
PO-190059  SEARLES DOMESTIC WATER CO.  WATER SERVICES  $555.85
** TOTAL PAYMENT AMOUNT:  $2,699.34
**** BATCH TOTAL AMOUNT:  $2,699.34
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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190241	CORNICE COMPUTERS	DIAGNOSTIC FEE	\$50.00
PV-190242	CORNICE COMPUTERS	COMPUTER SERVICE	\$473.05
PV-190243	CORNICE COMPUTERS	COMPUTER SERVICE	\$370.25
PV-190244	EASTBAY TEAM SERVICES	VOLLEYBALLS	\$532.82
PO-190067	HIGH DESERT AIR DUCTOR	A/C REPAIRS	\$228.86
PO-190153	JIM'S STEEL SUPPLY	Welding Supplies	\$588.76
PV-190239	JIM'S STEEL SUPPLY	Welding Supplies	\$7.89
PO-190053	KERN AUTO PARTS INC	BUS PARTS	\$186.10
PO-190054	KERN AUTO PARTS INC	VEHICLE PARTS	\$25.95
PV-190240	KERN AUTO PARTS INC	Instructional materials	\$375.97
PO-190127	OFFICE DEPOT	Office Chair	\$284.45
PV-190237	PITNEY BOWES GLOBAL FINANCIAL	equipment lease	\$428.20
PO-190232	TEL-TEC SECURITY SYSTEMS INC.	ALARM SERVICE	\$30.00
		ALARM SERVICE	\$30.00
		TOTAL PAYMENT AMOUNT:	\$3,582.30

BATCH: 0226A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190160	AMAZON.COM	Light Filters	\$31.84
PO-190177	AMAZON.COM	Light Filters	\$17.94
PO-190177	AMAZON.COM	Instructional Materials-P	\$352.76
PO-190178	AMAZON.COM	Instructional Materials-P	\$239.20
PO-190209	AMAZON.COM	Light Filters	\$244.25
PO-190234	AMAZON.COM	Computer Accessories - Te	\$25.90
PV-190238	AMAZON.COM	Fire extinguisher hook	\$180.74
		office supplies	
** TOTAL PAYMENT AMOUNT:			\$1,092.63
**** BATCH TOTAL AMOUNT:			\$1,092.63

BATCH: 0227

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting ..... 12/13/2018

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190143	WORTHINGTON DIRECT	Computer Lab Chairs	\$3,145.27
		Computer Lab Chairs	\$3,145.27
		** TOTAL PAYMENT AMOUNT:	\$3,145.27
		**** BATCH TOTAL AMOUNT:	\$3,145.27

Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190193	HEINEMANN	Literacy Conference	\$627.00
		Literacy Conference	\$627.00
		** TOTAL PAYMENT AMOUNT:	\$627.00
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$1.38
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$1.39
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$6.03
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$18.03
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$3.22
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$47.69
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$29.53
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$21.85
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$81.46
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$34.15
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$2.46
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$2.69
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$9.70
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$8.49
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$4.08
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$6.35
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$87.02
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$6.67
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$22.41
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$6.90
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$144.07
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$545.57
		** TOTAL PAYMENT AMOUNT:	\$545.57

BATCH: 0228

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
***** BATCH TOTAL AMOUNT:			\$1,172.57

BATCH: 0228A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190217	OFFICE DEPOT	Office Supplies	\$431.42
PO-190217	OFFICE DEPOT	Office Supplies	\$66.14
PO-190218	OFFICE DEPOT	Office Supplies	\$618.73
PO-190219	OFFICE DEPOT	File Cabinet	\$1,063.06
PO-190219	OFFICE DEPOT	Office Supplies	\$12.65
PO-190219	OFFICE DEPOT	Office Supplies	\$18.52
PO-190219	OFFICE DEPOT	Office Supplies	\$18.52
** TOTAL PAYMENT AMOUNT:			\$2,210.52
**** BATCH TOTAL AMOUNT:			\$2,210.52



BATCH : 0229

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

PAGE : 33

Board of Trustees Meeting .... 12/13/2018

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=====
REP.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190224  GRAINGER INDUSTRIAL SUPPLY  Conducit/Wiring  $319.69
PO-190224  GRAINGER INDUSTRIAL SUPPLY  Conducit/Wiring  $1,166.18
PO-190224  GRAINGER INDUSTRIAL SUPPLY  Conducit/Wiring  $1,485.87
** TOTAL PAYMENT AMOUNT:  $1,485.87
**** BATCH TOTAL AMOUNT:  $1,485.87
=====

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Board of Trustees Meeting .... 12/13/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190051  GRAINGER INDUSTRIAL SUPPLY  MAINTENANCE SUPPLIES  $61.38
PO-190051  GRAINGER INDUSTRIAL SUPPLY  MAINTENANCE SUPPLIES  $40.39
PO-190051  GRAINGER INDUSTRIAL SUPPLY  MAINTENANCE SUPPLIES  $251.00
PO-190051  GRAINGER INDUSTRIAL SUPPLY  MAINTENANCE SUPPLIES  $352.77
** TOTAL PAYMENT AMOUNT:

PO-190064  WAXIE  SUPPLIES  $45.19
SUPPLIES
** TOTAL PAYMENT AMOUNT:  $45.19
**** BATCH TOTAL AMOUNT:  $397.96
=====

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BATCH: 0230A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190147	PEARSON EDUCATION	2nd Grade Ready Gen	\$3,955.29
		2nd Grade Ready Gen	\$3,955.29
		** TOTAL PAYMENT AMOUNT:	\$3,955.29
		**** BATCH TOTAL AMOUNT:	\$3,955.29

BATCH: 0231

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REP.	VENDOR NAME	DESCRIPTION	AMOUNT
NUMBER			

=====

BATCH IS VOIDED

BATCH: 0231A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 37

Board of Trustees Meeting .... 12/13/2018

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
-----
PV-190248 WASTE MANAGEMENT  trash service  $1,803.96
trash service
** TOTAL PAYMENT AMOUNT:  $1,803.96
**** BATCH TOTAL AMOUNT:  $1,803.96
=====
```

BATCH: 0232

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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=====
REP.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-190247  SISC III - VISION  vision ins  $1,787.90
vision ins
** TOTAL PAYMENT AMOUNT:  $1,787.90

PV-190246  SISK III - DENTAL  dental ins  $7,898.40
dental ins
** TOTAL PAYMENT AMOUNT:  $7,898.40

**** BATCH TOTAL AMOUNT:  $9,686.30

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BATCH: 0232A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting . . . . 12/13/2018

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-190245 SELF-INSURED SCHOOLS OF CA  health ins  $82,973.10
health ins
** TOTAL PAYMENT AMOUNT:  $82,973.10
**** BATCH TOTAL AMOUNT:  $82,973.10
=====

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Board of Trustees Meeting .... 12/13/2018

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=====
REF.
NUMBER  VENDOR NAME                                DESCRIPTION                                AMOUNT
-----  -
PV-190249 WASTE MANAGEMENT                        trash service                            $1,803.96
                                                trash service                            $1,803.96
** TOTAL PAYMENT AMOUNT:                          $1,803.96

**** BATCH TOTAL AMOUNT:                          $1,803.96
=====

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BATCH : 0234

Troma Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

PAGE : 41

Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190250	THE GRAIDE NETWORK INC	license	\$600.00
		** TOTAL PAYMENT AMOUNT:	\$600.00
		**** BATCH TOTAL AMOUNT:	\$600.00

Board of Trustees Meeting .... 12/13/2018

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=====
REP.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190220 OFFICE DEPOT  Office Supplies  $12.65
PO-190220 OFFICE DEPOT  Office Supplies  $363.10
PO-190220 OFFICE DEPOT  Office Supplies  $185.85
PO-190221 OFFICE DEPOT  Office Supplies  $22.40
PO-190221 OFFICE DEPOT  Athletic Supplies  $237.75
PO-190221 OFFICE DEPOT  Athletic Supplies  $821.75
** TOTAL PAYMENT AMOUNT:

PO-190065 WESTERN EXTERMINATOR  SERVICES  $131.50
** TOTAL PAYMENT AMOUNT:  $131.50
**** BATCH TOTAL AMOUNT:  $953.25
  
```



BATCH : 0237

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190206  CDW GOVERNMENT INC  Chromebooks  $600.00
PO-190206  CDW GOVERNMENT INC  Chromebooks  $4,259.80
PO-190206  CDW GOVERNMENT INC  Chromebooks  $4,259.80
** TOTAL PAYMENT AMOUNT:  $4,859.80
**** BATCH TOTAL AMOUNT:  $4,859.80
=====

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BATCH: 0238 THRU 0239 Tirona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0239A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190251	MWG WESTMAKER	life insurance premium	\$1,177.38
		life insurance premium	\$1,177.38
		** TOTAL PAYMENT AMOUNT:	\$1,177.38
		**** BATCH TOTAL AMOUNT:	\$1,177.38

BATCH: 0240

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting ..... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

Board of Trustees Meeting ... 12/13/2018

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190228	OFFICE DEPOT	Home Ec Supplies	\$739.12
PO-190228	OFFICE DEPOT	Home Ec Supplies	\$273.80
PO-190228	OFFICE DEPOT	Home Ec Supplies	\$484.68
PO-190228	OFFICE DEPOT	Home Ec Supplies	\$26.95
PO-190228	OFFICE DEPOT	Home Ec Supplies	\$27.02
** TOTAL PAYMENT AMOUNT:			\$1,551.57
**** BATCH TOTAL AMOUNT:			\$1,551.57



BATCH: 0241

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190151	PEARSON EDUCATION	Ready Gen 2,5,6	\$6,074.74
		Ready Gen 2,5,6	\$6,074.74
		** TOTAL PAYMENT AMOUNT:	\$6,074.74
		**** BATCH TOTAL AMOUNT:	\$6,074.74

BATCH: 0242

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 50

Board of Trustees Meeting .... 12/13/2018

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190252	SISC I WORKERS'	COMPENSATION	
		reim for overpayment	\$948.66
		reim for overpayment	
		** TOTAL PAYMENT AMOUNT:	\$948.66
		**** BATCH TOTAL AMOUNT:	\$948.66

BATCH: 0243

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting . . . . 12/13/2018

=====  
REP. NUMBER      VENDOR NAME                      DESCRIPTION                      AMOUNT  
=====

BATCH IS VOIDED

BATCH: 0243A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190196  ONPOINT  Onpoint Support  $12,595.00
Onpoint Support
** TOTAL PAYMENT AMOUNT:  $12,595.00
**** BATCH TOTAL AMOUNT:  $12,595.00
=====

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BATCH: 0244

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-190253  A & L TIRE CO INC  tires  $863.93
tires
** TOTAL PAYMENT AMOUNT:  $863.93

PO-190067  HIGH DESERT AIR DUCTOR  A/C REPAIRS  $198.00
A/C REPAIRS
PO-190067  HIGH DESERT AIR DUCTOR  A/C REPAIRS  $428.00
A/C REPAIRS
** TOTAL PAYMENT AMOUNT:  $626.00

**** BATCH TOTAL AMOUNT:  $1,489.93
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BATCH: 0244A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting . . . 12/13/2018

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190063  TW ELECTRIC  ELECTRICAL REPAIRS  $1,500.00
          TW ELECTRIC  ELECTRICAL REPAIRS  $1,500.00
          ** TOTAL PAYMENT AMOUNT:  $1,500.00
          **** BATCH TOTAL AMOUNT:  $1,500.00
=====

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BATCH: 0245

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190057	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICES	\$7,960.46
		ELECTRIC SERVICES	\$7,960.46
		** TOTAL PAYMENT AMOUNT:	\$7,960.46
		**** BATCH TOTAL AMOUNT:	\$7,960.46

BATCH : 0246

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED



BATCH: 0246A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 57

Board of Trustees Meeting .... 12/13/2018

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190046	VECTOR USA	Vector Paging System	\$26,037.97
		Vector Paging System	\$26,037.97
		** TOTAL PAYMENT AMOUNT:	\$26,037.97
		**** BATCH TOTAL AMOUNT:	\$26,037.97



BATCH: 0247A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190254	VECTOR USA	pagging system install-h.s	\$44,610.09
		pagging system install-h.s	\$44,610.09
		** TOTAL PAYMENT AMOUNT:	\$44,610.09
		**** BATCH TOTAL AMOUNT:	\$44,610.09

BATCH : 0248

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting ..... 12/13/2018

=====  
REP. NUMBER      VENDOR NAME                      DESCRIPTION                      AMOUNT  
=====

BATCH IS VOIDED

BATCH: 0248A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
CM-190105	KYA SERVICES LLC	CREDIT-ELEM LIBRARY CONST	\$5,303.00-
		CREDIT-ELEM LIBRARY	
		TRONA ELEMENTARY LIBRARY/	\$142,959.20
		TRONA ELEMENTARY LIBRARY/	
		** TOTAL PAYMENT AMOUNT:	\$137,656.20
**** BATCH TOTAL AMOUNT:			\$137,656.20



BATCH: 0249A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190106	KYA SERVICES LLC	TRONA ELEMENTARY LIBRARY/ TRONA ELEMENTARY LIBRARY/ ** TOTAL PAYMENT AMOUNT:	\$131,189.06 \$131,189.06
**** BATCH TOTAL AMOUNT:			\$131,189.06

BATCH : 0250

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED



BATCH: 0250A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
CM-190107  KYA SERVICES  LLC      elem STEM construction-cr      $11,720.00-
                                           elem STEM construction-cr
TRONA ELEMENTARY STEM/CON      $85,518.77
TRONA ELEMENTARY STEM/CON
** TOTAL PAYMENT AMOUNT:      $73,798.77

***** BATCH TOTAL AMOUNT:      $73,798.77
=====

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BATCH : 0251

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

=====  
REF. NUMBER      VENDOR NAME                      DESCRIPTION                      AMOUNT  
=====

BATCH IS VOIDED

BATCH: 0251A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting . . . . 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
CM-190108	KYA SERVICES LLC	h.s eng class constructio	\$11,163.20-
PO-190108	KYA SERVICES LLC	h.s eng class constructio	\$42,408.21
		TRONA HIGH SCHOOL ENGLISH	
		TRONA HIGH SCHOOL ENGLISH	
		** TOTAL PAYMENT AMOUNT:	\$31,245.01
		**** BATCH TOTAL AMOUNT:	\$31,245.01

BATCH : 0252

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

=====  
REP. NUMBER      VENDOR NAME      DESCRIPTION      AMOUNT  
=====

BATCH IS VOIDED

BATCH: 0252A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-190109	KYA SERVICES LLC	TRONA ELEMENTARY STEM/FUR	\$44,832.45
			TRONA ELEMENTARY STEM/FUR	\$44,832.45
			** TOTAL PAYMENT AMOUNT:	\$44,832.45
			**** BATCH TOTAL AMOUNT:	\$44,832.45

BATCH: 0253

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH : 0253A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190110 KYA SERVICES LLC  TRONA HIGH SCHOOL ENGLISH  $21,006.05
** TOTAL PAYMENT AMOUNT:  $21,006.05
**** BATCH TOTAL AMOUNT:  $21,006.05
=====

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Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190233	BARNES & NOBLE	Volleyball Books	\$154.97
		Volleyball Books	
		** TOTAL PAYMENT AMOUNT:	\$154.97
PO-190008	CENTURYLINK	LONG DISTANCE	\$206.73
		LONG DISTANCE	
		** TOTAL PAYMENT AMOUNT:	\$206.73
PO-190260	COMMITTEE FOR CHILDREN	Kindergarden Classroom Ki	\$459.00
		Kindergarden Classroom Ki	
		** TOTAL PAYMENT AMOUNT:	\$459.00
PV-190257	HEATHER STONE MEDICAL CLINIC	student medical care	\$599.00
		** TOTAL PAYMENT AMOUNT:	\$599.00
PV-190255	IMAGE SOURCE	xerox service	\$477.16
		xerox service	
		** TOTAL PAYMENT AMOUNT:	\$477.16
PO-190055	REMAC/SPURR	NATURAL GAS	\$952.68
		NATURAL GAS	
		** TOTAL PAYMENT AMOUNT:	\$952.68
PO-190058	SOUTHERN SIERRA MEDICAL CLINI	TB TEST	\$30.00
		TB TEST	
PO-190058	SOUTHERN SIERRA MEDICAL CLINI	TB TEST	\$30.00
		TB TEST	
PO-190058	SOUTHERN SIERRA MEDICAL CLINI	TB TEST	\$30.00
		TB TEST	
		** TOTAL PAYMENT AMOUNT:	\$90.00
CL-180014	THE LIFEGUARD STORE		\$714.85
		** TOTAL PAYMENT AMOUNT:	\$714.85
PO-190064	WAXIE	SUPPLIES	\$961.67
		SUPPLIES	
PO-190064	WAXIE	SUPPLIES	\$454.03
		SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$1,415.70
		**** BATCH TOTAL AMOUNT:	\$5,070.09



BATCH: 0254A

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

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=====
REP.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190237  RIDGECREST SEPTIC SERVICE  Septic Pumping  $2,725.00
              Septic Pumping
              ** TOTAL PAYMENT AMOUNT:  $2,725.00
              **** BATCH TOTAL AMOUNT:  $2,725.00
=====

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BATCH: 0255

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190256	WASTE MANAGEMENT	trash service	\$1,803.96
		trash service	\$1,803.96
		** TOTAL PAYMENT AMOUNT:	\$1,803.96
		**** BATCH TOTAL AMOUNT:	\$1,803.96

BATCH: 0256

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 12/13/2018

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190258	EMPLOYMENT DEVELOPMENT DEPT.	school fund taxes EDD	\$574.96
		school fund taxes EDD	
		** TOTAL PAYMENT AMOUNT:	\$574.96
PO-190053	KERN AUTO PARTS INC	BUS PARTS	\$223.51
		BUS PARTS	
		** TOTAL PAYMENT AMOUNT:	\$223.51
PO-190060	SPARKLETT'S	WATER DELIVERY	\$295.25
		WATER DELIVERY	
		** TOTAL PAYMENT AMOUNT:	\$295.25
		**** BATCH TOTAL AMOUNT:	\$1,093.72

Board of Trustees Meeting .... 12/13/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190225	WAXIE	Vacuum-Alt Ed Classroom	\$460.74
PO-190225	WAXIE	Vacuum-Alt Ed Classroom	\$1,579.33
		Vacuum-Alt Ed Classroom	\$2,040.07
		** TOTAL PAYMENT AMOUNT:	\$2,040.07
		**** BATCH TOTAL AMOUNT:	\$2,040.07
TOTAL NUMBER OF PAYMENTS:		88	**** GRAND TOTAL AMOUNT: \$732,990.92

The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

Authorized Agent \_\_\_\_\_

Trona Joint Unified S.D.  
 BOARD PURCHASE ORDER REPORT

PAGE: 1

Board of Trustees Meeting .... 12/13/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190264	EASTBAY TEAM SERVICES	Basketballs Basketballs	355.50
190265	JIM'S STEEL SUPPLY	Welding Supplies Welding Supplies	642.64
190266	PRAKAIR DISTRIBUTION INC	Welding Supplies Welding Supplies	2,381.04
190267	SAN BERNARDINO COUNTY	Workshop Workshop	125.00
190268	BACSCO/BAKERSFIELD AIR	Cooler/Heating Supplies Cooler/Heating Supplies	10,000.00
190269	AMAZON.COM	Dodgeballs Dodgeballs	122.58
190270	HEINEMANN	Reading Mini Lesson Reading Mini Lesson	117.32
190271	BARNES & NOBLE	Books Books	314.92
190272	ALICE TRAINING INSTITUTE	ALICE Training ALICE Training	1,785.00
190273	OFFICE DEPOT	Office Supplies Office Supplies	45.04
190274	COMMERCIAL ENGINE SERVICE INC	BUS REPAIR BUS REPAIR	2,057.60
190275	OFFICE DEPOT	Office Supplies Office Supplies	145.47
190276	NEXT GEN MATH LLC	Additional Licenses and Traini Additional Licenses and Traini	2,340.00
190277	OFFICE DEPOT	Office Supplies Office Supplies	97.28
190278	HEALY SPORTSWEAR	Jerseys and Basketballs Jerseys	612.58

Trona Joint Unified S.D.  
 BOARD PURCHASE ORDER REPORT

PAGE: 2

Board of Trustees Meeting .... 12/13/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190279	KENDORE LEARNING	Instructional Materials / Sp E Instructional Materials / Sp E	126.60
190280	EASTBAY TEAM SERVICES	7-8 basketball girls 7-8 basketball girls	260.54
190281	EASTBAY TEAM SERVICES	High School Girls Basketball High School Girls Basketball	251.00
190282	OFFICE DEPOT	Ink for Business Office Ink for Business Office	88.06
190283	SBCSS	Training IMSE Training IMSE	1,650.00
190284	CDW GOVERNMENT INC	Projector Repair Parts Projector Repair Parts	216.26
190285	ZIMMERMAN BUILDING SOLUTIONS I	Elementary Gate Prep Elementary Gate Prep	9,214.68
190286	ZIMMERMAN BUILDING SOLUTIONS I	High School Gate Prep High School Gate Prep	12,627.24
190287	OFFICE DEPOT	Office Supplies Office Supplies	193.02
190288	SCHOOL SPECIALTY	K-Classroom Furniture K-Classroom Furniture	1,543.77
190289	HOME DEPOT	Office Supplies Office Supplies	481.87
190290	OFFICE DEPOT	Office Supplies Office Supplies	196.17
190291	OFFICE DEPOT	Paper Pallets Paper Pallets	2,592.02
TOTAL # OF PURCHASE ORDERS:	28	*** TOTAL PURCHASE ORDERS: \$	50,583.20

Board of Trustees Meeting ... 12/13/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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The above Purchase Orders have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

Authorized Agent

BEST NET CONSORTIUM  
BUDGET TRANSFER TRANSACTION REPORT  
FROM DATE 11/01/2018 TO DATE 11/30/2018

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REP #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y Goal	Punc	Obj	Sch	Mgmt	INCREASE	DECREASE
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8977-P	190007	11/06/2018	11/06/2018	TITLE 1 ADJ FOR AWARD	01-3010-0-0000-0000-8290-000-0000						18,052.00	
					01-3010-0-1110-1000-5818-000-5555						3,000.00	
					01-3010-0-1110-1000-5735-000-5555						12,000.00	
					01-3010-0-1110-1000-5210-000-5555						3,052.00	
					01-0000-0-0000-3600-5735-000-0000						12,000.00	
					01-0000-0-0000-0000-9790-000-0000						12,000.00	
				TOTAL AMT							12,000.00	
											48,104.00	

8977-P	190008	11/06/2018	11/06/2018	TITLE 2 ADJ FOR AWARD	01-4035-0-0000-0000-8290-000-0000						233.00	
					01-4035-0-1110-1000-1110-000-5555						233.00	
				TOTAL AMT							466.00	

8977-P	190009	11/15/2018	11/15/2018	FIRST INTERIM REV ADJS	01-0000-0-0000-0000-8011-000-0000						258,404.00	
					01-0000-0-0000-0000-8021-000-0000						211.00	
					01-0000-0-0000-0000-8041-000-0000						5,491.00	
					01-0000-0-0000-0000-8042-000-0000						2,379.00	
					01-0000-0-0000-0000-8043-000-0000						101,410.00	
					01-0000-0-0000-0000-8044-000-0000						70,375.00	
					01-0000-0-0000-0000-8096-000-0000						70,375.00	
					01-1400-0-0000-0000-8012-000-0000						246,337.00	
					01-1400-0-1110-1000-1110-000-0000						3,496.00	
					01-0000-0-0000-0000-9790-000-0000						3,496.00	
					01-6500-0-5001-0000-8791-000-0000						8,431.00	
					01-6500-0-5001-9200-7221-000-0000						8,431.00	
					01-6500-0-5001-9200-7142-000-0000						8,431.00	
					01-6500-0-5001-0000-8980-000-0000						8,431.00	
					01-0000-0-0000-0000-8980-000-0000						8,431.00	
					01-0000-0-0000-0000-9790-000-0000						46.00	
					01-3310-0-5001-0000-8181-000-0000						46.00	
					01-3310-0-5001-0000-8980-000-0000						46.00	
					01-0000-0-0000-0000-8980-000-0000						46.00	
					01-0000-0-0000-0000-9790-000-0000						30.00	
					01-3310-0-5001-0000-8287-000-0000						30.00	
					01-3310-0-5001-9200-7211-000-0000						30.00	
					01-0000-0-0000-0000-8550-000-0000						38,874.00	
					01-0000-0-0000-0000-9790-000-0000						38,874.00	
				TOTAL AMT							779,034.00	
											216,214.00	

8977-P	190010	11/15/2018	11/15/2018	FIRST INTERIM REV ADJS	01-1100-0-0000-0000-8560-000-0000						6,590.76	
					01-1100-0-0000-0000-9780-000-0000						6,590.76	
					01-6300-0-0000-0000-8560-000-0000						4,295.89	
					01-6300-0-0000-0000-9790-000-0000						4,295.89	
				TOTAL AMT							21,773.30	

8977-P	190011	11/16/2018	11/16/2018	FIRST INTERIM ADJS	01-3310-0-5001-0000-8980-000-0000						46.00	
					01-3310-0-5770-1120-4310-110-0000						46.00	
				TOTAL AMT							92.00	

8977-P	190012	11/16/2018	11/16/2018	FIRST INTERIM ADJS	01-0000-0-0000-0000-8980-000-0000						46.00	
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BEST NET CONSORTIUM  
BUDGET TRANSFER TRANSACTION REPORT  
FROM DATE 11/01/2018 TO DATE 11/30/2018

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y	Goal	Func	Obj	Sch	Mgmt	INCREASE	DECREASE
8977-P 190012	11/16/2018	11/16/2018	FIRST INTERIM ADJS	01-0000-0-0000-0000-9780-000-0000							46.00	
(CONTINUED)											92.00	
			TOTAL AMT									

8977-P 190013	11/16/2018	11/16/2018	FIRST INT ADJ	01-0000-0-0000-0000-8699-000-0000							13,058.59	
				01-0000-0-1110-4200-1126-000-0000							870.00	
				01-0000-0-1110-1000-2130-110-1000							648.38	
				01-0000-0-0000-3900-4390-000-5555							2,600.43	
				01-0000-0-0000-7100-5211-000-0000							1,000.00	
				01-0000-0-0000-2700-5212-430-0000							2,000.00	
				01-0000-0-0000-8210-5520-000-9000							7,400.00	
				01-0000-0-0000-8210-5530-000-9000							2,700.00	
				01-0000-0-0000-8210-5565-000-9000							3,200.00	
				01-0000-0-0000-8210-5570-000-9000							300.00	
				01-0000-0-0000-3600-5630-000-9300							2,100.00	
				01-0000-0-0000-3600-5810-000-9300							1,266.00	
				01-0000-0-0000-7500-5810-000-0000							24,000.00	
				01-0000-0-0000-8210-5810-000-0000							21,300.00	
				01-0000-0-1110-1000-5810-000-0000							50,000.00	
				01-0000-0-1110-1000-5810-000-5555							10,500.00	
				01-0000-0-1110-1000-5810-110-1000							3,000.00	
				01-0000-0-0000-3140-5814-110-1100							3,000.00	
				01-0000-0-0000-3140-5814-430-4100							81.00	
				01-0000-0-0000-2700-5910-000-0000							602.00	
				01-0000-0-0000-7200-5950-000-0000							5,140.00	
				01-0000-0-0000-0000-9780-000-0000								128,649.22
				01-0500-0-0000-0000-8699-000-0000							3,477.27	
				01-0500-0-8100-5100-3412-000-0000							16.49	
				01-0500-0-8100-5100-3602-000-0000							58.03	
				01-0500-0-8100-5100-4370-000-0000							15,569.90	
				01-0500-0-0000-0000-8980-000-0000							12,167.15	
				01-0001-0-0000-0000-9780-000-0000								1,267.15
				01-6500-0-5770-1120-1127-110-1000							22,570.00	
				01-6500-0-5001-0000-8980-000-0000							22,570.00	
				01-0000-0-0000-0000-8980-000-0000								22,570.00
				01-0000-0-0000-0000-9780-000-0000								10,000.00
				01-8100-0-0000-8110-2990-000-0000							4,900.00	
				01-8100-0-0000-8110-4380-000-9100							14,900.00	
				01-0000-0-0000-0000-8980-000-0000								14,900.00
				01-0000-0-0000-0000-8980-000-0000								14,900.00
				01-0000-0-0000-0000-9780-000-0000								206,123.52
				TOTAL AMT							260,995.24	

8977-P 190014	11/26/2018	11/26/2018	CORRECT OBJECT CODE	01-0500-0-8100-5100-2990-000-0000							23,146.00	
				01-0500-0-8100-5100-2991-000-0000								10,000.00
				01-8100-0-0000-8110-2990-000-0000							10,000.00	
				01-8100-0-0000-8110-2991-000-0000							33,146.00	
				TOTAL AMT							23,146.00	

				01-0500-0-8100-5100-2990-000-0000							23,146.00	
				01-0500-0-8100-5100-2991-000-0000								10,000.00
				01-8100-0-0000-8110-2990-000-0000							10,000.00	
				01-8100-0-0000-8110-2991-000-0000							33,146.00	
				TOTAL AMT							23,146.00	

BEST NET CONSORTIUM  
BUDGET TRANSFER TRANSACTION REPORT  
FROM DATE 11/01/2018 TO DATE 11/30/2018

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REP #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y	Goal	Func	Obj	Sch	Mgmt	INCREASE	DECREASE
8977-P	190015	11/26/2018	11/26/2018	CORRECT BT190013	01-0001-0-0000-0000-8980-000-0000							10,900.00	
					01-0001-0-0000-0000-9780-000-0000							10,900.00	
					TOTAL AMT							21,800.00	

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Pu Res	Y	Goal	Func	Obj	Sch	Mgmt	INCREASE	DECREASE
GRAND TOTAL													
												1,107,040.54	525,945.52

GRAND TOTAL

1,107,040.54

525,945.52



Sarah Wright &lt;swright@tjUSD.net&gt;

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**Youth Football-weight room**

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Angie Ball &lt;aball@tjUSD.net&gt;

Sun, Nov 25, 2018 at 5:01 PM

To: ktomes@tjUSD.net, Sarah Wright &lt;swright@tjUSD.net&gt;, Darik McCullar &lt;dmccullar@tjUSD.net&gt;

Trona Youth Football is requesting to use the weight room during the off season (Jan-July, 2019) for our D3/Junior team (6th, 7th and 8th graders).

This season was a bit rough for our players. We started in a new league with larger teams, both in size and numbers. In previous years, we have been accustomed to playing 8 or 11 man football, depending on how many kids sign up. This year we had no choice but to play 11 man football. This presented problems for our D3/Junior team for they started with 14 and ended the season with 12. With having only one or two players on the sideline, our players were required to play the whole game with no to little breaks. One solution that was suggested by the coaches is to work on conditioning in the off season. That way when the season starts, the older players will start the season already in shape and stronger. Not only would this be beneficial to the players for the next football season, it will also help prepare them physically for high school football. The coaches would also like to set up a weight training/exercise program and chart out each players progress.

Bellow is the following restrictions and guidelines the Youth Football must follow at all times:

1. I, Angie Ball will be in charge of the keys and will hand them out to one of the coaches along with a check in sheet each time they want to use the weight room.
2. Coach to player ratio 1:3/4
3. The only people/players allowed in the weight room will be myself, coaches and our D3/Junior players.
4. I would like myself, coaches and players to meet with Mr. Scott so we are all on the same page as to where everything goes and what his expectations are for the equipment room.
5. There will be no, "let's see how much we can lift"
6. We will keep in touch with the high school coaches and work around their weight room schedule.

We understand that the use of the weight room is a privilege. Everyone will be made aware that if this privilege is abused, they will no longer be allowed to use it.

I appreciate your time and any input,

**Angie Ball**  
**President**  
**Trona Youth Football & Cheerleading**

--  
***Angie Ball***  
***Secretary***  
***Trona Elementary School***  
***760-372-2868***



**November 8, 2018**

**Scope of Work**

DFA, LLC (DFA) will provide Trona Joint Union High School District with an actuarial report as of June 30, 2018, setting forth all District liabilities of the postretirement health benefit program, including a projection of District expenditures under the plan. Our report will contain the following information:

- Determination of postretirement benefit obligations and components of expense in accordance with the Statement No. 75 of the Governmental Accounting Standards Board for fiscal year beginning June 30, 2018 (July 1, 2018);
- Alternative amounts for prefunding the obligations as a percent of covered employee payroll;
- Reconciliation of Total OPEB Liability with the prior actuarial report;
- Roll-forward of Net OPEB Liability to GASB 75 measurement date;
- Summary of plan provisions, actuarial assumptions, and certification.

The Scope of Work also includes assistance in the preparation (or review) of the GASB 75 footnote disclosures at the time the District prepares its financial statements for fiscal years ending June 30, 2018, June 30, 2019 and June 30, 2020.

**Fees**

Our flat fee, for services listed above (including telephone support to explain and discuss the report) will be as follows:

Actuarial Report as of June 30, 2018 (July 1, 2018)	\$3,000
GASB 75 footnote information for fiscal year ending June 30, 2018	\$750
GASB 75 footnote information for fiscal year ending June 30, 2019	\$750
GASB 75 footnote information for fiscal year ending June 30, 2020	\$750
<b>Total Fee</b>	<b>\$5,250</b>

The fee is all-inclusive based on the scope of the project outlined above. The fee does not include the cost (including any direct expenses) of an on-site presentation. An on-site presentation is not anticipated at this time.

**Trona Joint Union High School District**  
**GASB 75 DISCLOSURE DATA REQUEST**

November 8, 2018

Dear Sarah:

We are requesting the information required for the July 1, 2017, GASB 75 disclosure valuation of the retiree health insurance program.

We have included a workbook of Excel sheets that contains the information we need to value the GASB 75 liabilities and prepare the required disclosure.

The workbook includes the following tabs:

- Legend  
Please use as a guide to complete the workbook. Modify as necessary to correspond with the data included in the census.
- Employee and Retiree participant membership data tabs  
Please update the lists with the requested information, using the format provided. The exhibit attached to this letter summarizes the format and data requested in the workbook.
- Premium structure  
Schedule of premiums for both retirees and active employees, for each applicable coverage (e.g., medical, pharmacy, dental, or vision) for the current and most recent prior plan years.
- Additional information on benefit
  - Relevant sections of collective bargaining agreements (Retirees' Health Insurance) (via separate pdf attachments).
  - Documents governing health benefits of all non-represented groups (e.g., Management, Classified, Certificated, Confidential, Board) (via separate pdf attachments).
  - Current employee booklets, open enrollment materials for retirees, etc., memoranda of understanding (via separate pdf attachments).
  - GASB 45 disclosures from most recent audited financial statements.
  - Aggregate payroll delineated by participant group listed in the Legend of the census workbook.
  - Projected Total contribution for the fiscal year ending June 30, 2018.
  - Projected Amount of assets for the fiscal year ending June 30, 2018.
  - Summary of benefit changes since the most recent actuarial valuation.
  - Comments – any other information that client thinks relevant to valuation.

Please email the updated workbook and attachments to Katie Barger: [kbarger@dfa-actuaries.com](mailto:kbarger@dfa-actuaries.com).

After you have had a chance to review this information, please let us know if you have any questions.

Regards,

Katie Barger

**Format and Data Requested in Workbook**

**Employees (Active Members)**

Division or Bargaining Unit\*

Status Active

A-Active in Med Plan,

N – Eligible but not Participating in Med Plan,

T-No longer Active in Med Plan,

R-Retired & Covered in Med Plan

ID Number\*\*

Last Name

First Name and Middle Initial

Sex

Date of Birth (MM/DD/YYYY)

Date of Hire (MM/DD/YYYY)

Full Time Equivalent

Medical Plan\* (attach legend)

Medical Coverage\* (i.e., single, employee + spouse, employee + family)

Monthly Medical Premium - employee

Monthly Medical Premium - employer

**Retirees (Inactive Members)**

Division or Bargaining Unit\*

Status Retired

R - Retired & Covered in Medical Plan

N – Retired but not Participating in Med Plan,

T - No longer Active in Medical Plan

C - Status change (coverage)

ID Number\*\*

Last Name

First Name and Middle Initial

Sex

Date of Birth (MM/DD/YYYY)

Date of Hire (MM/DD/YYYY)

Date of Retirement (MM/DD/YYYY)

Spouse Date of Birth if covered (MM/DD/YYYY)

Number of non-spousal Dependents

Medical Plan\* (attach legend)

Medical Coverage\* (i.e., single, employee + spouse, employee + family)

Monthly Medical Premium - employee

Monthly Medical Premium – employer

\* Please provide a legend to fully explain wording.

\*\* This should be a unique ID number that is not reassigned, or we can use the last 4 digits of the member's social security number.









ployer is paying any part of the premium)  
d)

Vision Plan	Vision Coverage	Employer Mo Premium-Vision	Employee Mo Premium-Vision	Comments
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